

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT&C Department – IT Promotion - Incentive Policy – Investment Subsidy – Release of third and final Installment of Rs.2,35,086/- to M/s.UNI-SCRIP Services, Hyd, under ICT Policy of Government of Andhra Pradesh – Orders - Issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT**

**Promotions 2 Section**

**G.O.Rt.No. 264**

**Dated:05.09.2009  
Read the following:**

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. G.O.Rt.No.452, IT&C Department, dt.16.12.2004.
3. G.O.Rt.No.92, IT&C Dept, dt.07.03.2006.
4. Minutes of the 50<sup>th</sup> CCITI Meeting held on dt.15.07.2009.
5. G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dt.18.04.2009.

**ORDER:**

Basing on the Information & Communications Technology Incentive Policy announced vide first read above, an amount of Rs.7,05,256/- has been sanctioned to be released in installments as Capital Investment Subsidy to M/s.UNI-SCRIP Services, Hyderabad. Subsequently, Govt released Rs.2,35,085/- as first installment vide GO second read above and Rs.2,35,085/- as second Installment vide third read above.

2. Taking into consideration the recommendations of CCITI vide fourth read above, Government after careful consideration, hereby release third and final installment of Investment Subsidy of Rs.2,35,086/- (Rupees Two Lakhs Thirty Five Thousand and Eighty Six only) to M/s.UNI-SCRIP Services. The terms & Conditions applicable indicated at reference second read above are once again reiterated for stringent compliance in all respects.

3. The expenditure of Rs.2,35,086/- (Rupees Two Lakhs Thirty Five Thousand and Eighty Six only) released at Para.2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para.2 above and arrange for issue of a cheque for Rs.2,35,086/- (Rupees Two Lakhs Thirty Five Thousand and Eighty Six only) in favour of M/s.UNI-SCRIP Services, Hyderabad as the third and final installment.

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5. M/s.UNI-SCRIP Services, Hyderabad, will submit an advance stamped receipt for Rs.2,35,086/- (Rupees Two Lakhs Thirty Five Thousand and Eighty Six only) to the Department in duplicate.

6. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dated.18.04.2009 (BRO).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.SAMEER SHARMA  
SECRETARY TO GOVERNMENT**

To

M/s.UNI-SCRIP Services,

#2A, Kautilya, 6-3-652, Somajiguda,

Hyderabad-500082

The Accountant General (A&E)/(Audit), A.P.Hyderabad

The Director Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The Resident Audit Officer, O/o Pay & Accounts Officer, Hyderabad

The Dy. Pay & Accounts Officer, AP Secretariat Branch, Hyderabad

The JD & DDO, IT&C Department

Copy to:

S.F./Spare

// FORWARDED :: BY ORDER //

**SECTION OFFICER**